

Exhibit A

Exhibit A

Location	Case Date	Reference
Geisinger Community Medical Center	04/15/2010	30038585
Geisinger Community Medical Center	06/12/2010	30207216
Geisinger Community Medical Center	07/23/2010	30335922
Geisinger Community Medical Center	07/24/2010	30339709
Geisinger Community Medical Center	08/12/2010	30402630
Geisinger Community Medical Center	08/14/2010	30411786
Geisinger Community Medical Center	08/18/2010	30424059
Geisinger Community Medical Center	10/29/2010	30683165
Geisinger Holy Spirit	04/23/2010	30061257
Geisinger Holy Spirit	06/16/2010	30220636
Geisinger Holy Spirit	06/25/2010	30249624
Geisinger Holy Spirit	07/02/2010	30272006
Geisinger Holy Spirit	07/08/2010	30288113
Geisinger Holy Spirit	07/12/2010	30299150
Geisinger Holy Spirit	07/15/2010	30310331
Geisinger Holy Spirit	07/21/2010	30330483
Geisinger Holy Spirit	07/29/2010	30358221
Geisinger Holy Spirit	08/02/2010	30369232
Geisinger Holy Spirit	08/06/2010	30382795
Geisinger Holy Spirit	08/18/2010	30423985

Geisinger Holy Spirit	08/27/2010	30457768
Geisinger Holy Spirit	08/31/2010	30468473
Geisinger Holy Spirit	09/02/2010	30477685
Geisinger Holy Spirit	09/10/2010	30501850
Geisinger Holy Spirit	09/14/2010	30516516
Geisinger Holy Spirit	09/22/2010	30546634
Geisinger Holy Spirit	10/25/2010	30664106

Exhibit B

Exhibit B

Patient #	Admit Date	Discharge Date
46259842	10/1/2013	10/2/2013
46274775	10/4/2013	10/4/2013
46279188	10/1/2013	10/2/2013
46356374	10/17/2013	10/17/2013
46359873	10/18/2013	10/18/2013
46364147	10/11/2013	10/12/2013
46376471	10/14/2013	10/15/2013
46392841	10/15/2013	10/16/2013
46515623	10/31/2013	11/1/2013
46576732	11/14/2013	11/14/2013
46596573	11/11/2013	11/12/2013
46635041	11/15/2013	11/16/2013
46661286	11/20/2013	11/21/2013
46682928	11/22/2013	11/23/2013
46692943	11/27/2013	11/27/2013
46803326	12/13/2013	12/14/2013
46808804	12/10/2013	12/11/2013
46823670	12/12/2013	12/13/2013
46831509	12/19/2013	12/20/2013
46855037	12/17/2013	12/18/2013
46857116	12/18/2013	12/19/2013
46858882	12/18/2013	12/19/2013
46870408	12/20/2013	12/21/2013
46934253	1/2/2014	1/3/2014
47000898	1/9/2014	1/10/2014
47044243	1/14/2014	1/15/2014
47056643	1/14/2014	1/14/2014
47090485	1/21/2014	1/22/2014
47133376	1/27/2014	1/28/2014
47159546	1/29/2014	1/30/2014
47206610	2/6/2014	2/6/2014
47233895	2/10/2014	2/10/2014
47349634	2/25/2014	2/26/2014
47359864	2/26/2014	2/27/2014
47374137	2/26/2014	2/27/2014
47469283	3/12/2014	3/13/2014

47471479	3/12/2014	3/13/2014
47495767	3/14/2014	3/14/2014
47499876	3/20/2014	3/20/2014
47500525	3/17/2014	3/17/2014

Exhibit C

Exhibit C

Patient #	DRG	Admit Date	Discharge Date	Payor	Actual or Expected Payments
45572914	918	06/30/13	07/01/13	Blue Cross	5,265.00
45572245	641	06/30/13	07/01/13	Blue Cross	5,870.50
45574332	313	06/30/13	07/01/13	Medicare	3,103.13
45552577	216	07/01/13	07/02/13	Highmark Medicare	30,251.07
45579513	309	07/01/13	07/02/13	Medicare	4,463.32
45574126	247	07/01/13	07/02/13	Medicare	10,939.66
45549839	824	07/01/13	07/02/13	Medicare	12,391.85
45594397	670	07/02/13	07/03/13	Highmark	5,979.19
45579935	287	07/02/13	07/03/13	Highmark Medicare	2,812.86
45594074	812	07/02/13	07/03/13	Medicare	4,315.73
45604790	303	07/03/13	07/04/13	Commercial	3,919.54
45596749	200	07/03/13	07/04/13	Medicare	5,638.75
45607017	069	07/04/13	07/05/13	Blue Cross	6,407.00
45607561	544	07/04/13	07/05/13	Health America Medicare	1,475.49
45607314	863	07/04/13	07/05/13	Highmark	6,028.20
45606621	313	07/04/13	07/05/13	Medicare	2,567.15
45605508	392	07/04/13	07/05/13	Medicare	2,882.94
45608114	392	07/05/13	07/06/13	Medicare	2,882.94
45613668	069	07/05/13	07/06/13	Medicare HMO/PPO/POS	3,807.09
45617412	869	07/06/13	07/07/13	Health America	2,972.66
45617917	310	07/06/13	07/07/13	Medicare	2,565.10
45619186	544	07/07/13	07/08/13	Blue Cross Medicare	3,013.83
45510740	489	07/08/13	07/09/13	Highmark	5,422.39
45567401	253	07/08/13	07/09/13	Medicare	13,586.55
45634755	310	07/09/13	07/09/13	Highmark	3,505.02
45631371	292	07/09/13	07/09/13	Medicare	4,490.71
45631223	641	07/09/13	07/10/13	Blue Cross Medicare	2,246.50
45631314	918	07/09/13	07/10/13	Commercial	4,953.00

45631504	769	07/09/13	07/10/13	Highmark	11,255.43
45634052	536	07/09/13	07/10/13	Medicare	2,255.38
45638228	313	07/09/13	07/10/13	Medicare	3,103.13
45631298	812	07/09/13	07/10/13	Medicare	3,155.41
45641412	948	07/10/13	07/10/13	Medicare	3,866.84
45649696	392	07/10/13	07/11/13	Medicare	848.00
45630613	194	07/10/13	07/11/13	Medicare	2,333.56
45656857	918	07/11/13	07/12/13	Highmark	2,861.11
45666609	069	07/12/13	07/13/13	Aetna Medicare	2,390.10
45662145	251	07/12/13	07/13/13	Commercial	44,620.60
45660438	246	07/12/13	07/13/13	Health America Medicare	8,331.22
45647914	101	07/12/13	07/13/13	Highmark	5,555.06
45661139	312	07/12/13	07/13/13	Medical Assistance HMO	3,928.49
45666849	313	07/12/13	07/13/13	Medicare	3,103.13
45671336	897	07/13/13	07/14/13	Health America	5,939.00
45661683	316	07/13/13	07/14/13	Medical Assistance HMO	5,487.00
45675196	392	07/15/13	07/16/13	Aetna Medicare	4,231.56
45247483	418	07/15/13	07/16/13	Aetna Medicare	9,758.09
45682325	313	07/15/13	07/16/13	Blue Cross	3,791.25
45675915	244	07/15/13	07/16/13	Champus	9,039.35
45460078	627	07/15/13	07/16/13	Health America	437.75
45675345	440	07/15/13	07/16/13	Highmark	4,915.07
45675188	639	07/15/13	07/16/13	Medical Assistance	929.09
45675113	191	07/15/13	07/16/13	Medical Assistance HMO	1,311.23
45670288	200	07/15/13	07/16/13	Medicare	5,615.07
45681301	473	07/16/13	07/17/13	Medicare	271.86
45696226	313	07/17/13	07/18/13	Blue Cross Medicare	1,984.00
45688389	247	07/17/13	07/18/13	Blue Cross Medicare	2,230.00
45697182	305	07/17/13	07/18/13	Medical Assistance HMO	3,805.81
45683034	305	07/17/13	07/18/13	Medicare	3,415.64
45714730	069	07/18/13	07/19/13	Blue Cross	112.50

45695103	866	07/18/13	07/19/13	Highmark	4,279.81
45652369	253	07/18/13	07/19/13	Highmark	20,907.77
45706116	869	07/18/13	07/19/13	Medical Assistance HMO	4,141.27
45706157	684	07/18/13	07/19/13	Medicare	3,439.80
45714540	069	07/19/13	07/19/13	Aetna Medicare	1,276.76
45715596	690	07/19/13	07/19/13	Medicare	2,676.09
45723293	071	07/19/13	07/20/13	Medicare	5,601.45
45723616	069	07/19/13	07/20/13	Medicare HMO/PPO/POS	4,041.73
45726908	435	07/20/13	07/20/13	Medicare	9,767.41
45727955	252	07/21/13	07/22/13	Blue Cross	26,044.00
45722717	302	07/21/13	07/22/13	Highmark	9,796.23
45728292	916	07/21/13	07/22/13	Medicare	2,787.89
45729860	176	07/22/13	07/23/13	Champus	2,758.10
45729969	638	07/22/13	07/23/13	Medical Assistance HMO	3,715.63
45733169	287	07/22/13	07/23/13	Medical Assistance HMO	5,562.88
45740768	313	07/23/13	07/23/13	Medical Assistance HMO	855.15
45713955	743	07/23/13	07/24/13	Medical Assistance HMO	6,567.36
45742616	249	07/23/13	07/24/13	Medicare	9,870.60
45740867	287	07/23/13	07/24/13	Medicare HMO/PPO/POS	5,934.21
45745015	637	07/24/13	07/24/13	Medicare	7,713.73
45755782	313	07/24/13	07/25/13	Highmark	4,685.88
45716487	238	07/24/13	07/25/13	Medicare	17,684.55
45760782	603	07/25/13	07/26/13	Aetna Health Plan	4,916.59
45760048	684	07/25/13	07/26/13	Health America Medicare	1,251.61
45761046	872	07/25/13	07/26/13	Highmark	7,285.83
45761442	392	07/25/13	07/26/13	Medicare	953.54
45765922	310	07/25/13	07/26/13	Medicare	3,061.47
45632205	483	07/25/13	07/26/13	Medicare	14,005.19
45769577	305	07/26/13	07/27/13	Charity Care	35.00
45760444	372	07/26/13	07/27/13	Highmark	6,523.96

45777612	757	07/26/13	07/27/13	Medicare	331.21
45687753	714	07/26/13	07/27/13	Medicare	3,983.14
45717030	238	07/26/13	07/27/13	Medicare	17,724.31
45766086	312	07/28/13	07/29/13	Highmark	5,690.47
45780954	287	07/28/13	07/29/13	Highmark	7,804.54
45781317	493	07/28/13	07/29/13	Medicare	8,150.28
45780830	176	07/28/13	07/29/13	United HealthCare	2,812.00
45778461	914	07/29/13	07/30/13	Aetna Medicare	4,015.23
45779683	103	07/29/13	07/30/13	Champus	315.98
45782414	101	07/29/13	07/30/13	Highmark	5,555.06
45798642	309	07/30/13	07/31/13	Aetna Medicare	4,531.38
45799558	287	07/30/13	07/31/13	Blue Cross	8,195.47
45792645	639	07/30/13	07/31/13	Commercial	4,192.56
45793338	638	07/30/13	07/31/13	Highmark	4,743.37
45802824	885	07/30/13	07/31/13	Medical Assistance HMO	483.00
45768702	313	07/30/13	07/31/13	Medicare	3,079.45
45774189	287	07/30/13	07/31/13	Medicare	5,894.77
45788593	473	07/30/13	07/31/13	Medicare	11,862.11
45792124	313	07/30/13	07/31/13	Medicare HMO/PPO/POS	3,124.50
45807856	244	07/31/13	08/01/13	Medicare	9,956.07
45803566	101	07/31/13	08/01/13	United HealthCare	1,459.20
45786415	419	08/01/13	08/01/13	Blue Cross	10,302.00
45812328	103	08/01/13	08/01/13	Medical Assistance HMO	2,825.10
45812419	313	08/01/13	08/02/13	Highmark Medicare	3,051.01
45818507	603	08/01/13	08/02/13	Medical Assistance HMO	3,417.19
45812682	310	08/01/13	08/02/13	Medicare	1,877.47
45805488	578	08/02/13	08/02/13	Aetna Health Plan	9,252.14
45830700	343	08/02/13	08/03/13	Highmark	7,909.99
45823432	390	08/02/13	08/03/13	Medicare	2,333.05
45832599	313	08/03/13	08/04/13	Highmark	5,216.93
45836095	313	08/04/13	08/05/13	Medicare	3,103.13

45835469	312	08/04/13	08/05/13	Medicare	4,047.21
45835485	602	08/04/13	08/05/13	Medicare HMO/PPO/POS	8,295.42
45819919	238	08/05/13	08/06/13	Blue Cross Medicare	2,536.74
45836889	379	08/05/13	08/06/13	Highmark	3,541.10
45843455	068	08/05/13	08/06/13	Highmark	9,081.32
45838695	312	08/05/13	08/06/13	Medicare	4,047.21
45836624	309	08/05/13	08/06/13	Medicare	4,463.32
45847795	300	08/06/13	08/06/13	Highmark	5,581.76
45833282	552	08/06/13	08/07/13	Medicare	2,769.90
45864923	203	08/07/13	08/08/13	Aetna Health Plan	8,734.15
45863172	192	08/07/13	08/08/13	MA Medicare	3,578.86
45858222	287	08/07/13	08/08/13	Medical Assistance HMO	5,688.26
45754454	247	08/07/13	08/08/13	Medicare	10,939.66
45823655	253	08/07/13	08/08/13	Medicare	13,769.22
45866324	378	08/08/13	08/09/13	Medical Assistance HMO	3,484.02
45878162	287	08/08/13	08/09/13	Medicare	5,894.77
45824240	307	08/09/13	08/09/13	Blue Cross Medicare	2,311.50
45882313	392	08/09/13	08/10/13	Blue Cross	6,207.50
45887130	303	08/09/13	08/10/13	Highmark	4,704.90
45878303	605	08/09/13	08/10/13	Medicare	4,163.97
45879046	812	08/09/13	08/10/13	Medicare	4,315.73
45888583	812	08/09/13	08/10/13	Medicare	4,339.41
45889839	781	08/11/13	08/11/13	Highmark	4,279.81
45878436	876	08/11/13	08/12/13	Medicare	15,009.31
45896719	690	08/12/13	08/13/13	Medical Assistance	5,734.84
45910486	866	08/13/13	08/14/13	Blue Cross	174.25
45892940	393	08/13/13	08/14/13	Medicare	9,160.62
45909520	812	08/13/13	08/14/13	Medicare HMO/PPO/POS	4,320.21
45911302	392	08/14/13	08/14/13	Highmark	5,246.07
45912276	309	08/14/13	08/14/13	Medicare	4,463.32
45897428	392	08/14/13	08/15/13	Aetna Medicare	3,320.17

45868049	336	08/14/13	08/15/13	Medical Assistance HMO	11,054.94
45916392	312	08/14/13	08/15/13	Medicare	2,573.25
45819398	238	08/14/13	08/15/13	Medicare	17,650.17
45921681	310	08/15/13	08/15/13	Aetna Health Plan	3,611.49
45921756	313	08/15/13	08/16/13	Highmark	5,216.93
45920873	392	08/15/13	08/16/13	Highmark	5,410.27
45929965	287	08/15/13	08/16/13	Highmark	9,272.60
45921657	069	08/15/13	08/16/13	Highmark Medicare	4,108.07
45914363	781	08/15/13	08/16/13	Medical Assistance HMO	2,199.65
45930575	639	08/15/13	08/16/13	Medical Assistance HMO	3,715.63
45907508	292	08/15/13	08/16/13	Medicare	2,918.86
45925419	313	08/15/13	08/16/13	Medicare	3,103.13
45921640	512	08/15/13	08/16/13	Medicare	6,222.48
45926862	246	08/16/13	08/17/13	Highmark	29,285.73
45931672	300	08/16/13	08/17/13	Medical Assistance HMO	1,311.23
45933678	563	08/16/13	08/17/13	Medicare	4,180.72
45936747	074	08/16/13	08/17/13	Medicare	4,868.46
45937307	313	08/17/13	08/18/13	Medicare	3,103.13
45943651	603	08/18/13	08/18/13	Health America	3,198.37
45943818	775	08/18/13	08/19/13	Champus	2,020.36
45952348	313	08/19/13	08/20/13	Highmark	1,650.00
45945102	512	08/19/13	08/20/13	Highmark	9,197.44
45945235	641	08/19/13	08/20/13	Medicare	3,817.49
45823945	491	08/19/13	08/20/13	Medicare	5,868.84
45875960	254	08/19/13	08/20/13	Medicare	9,238.11
45945292	151	08/19/13	08/20/13	Medicare HMO/PPO/POS	3,511.70
45955895	313	08/20/13	08/20/13	Blue Cross	4,741.09
45955911	312	08/20/13	08/21/13	Highmark	5,429.47
45943263	074	08/20/13	08/21/13	Medicare	4,844.78
45921871	039	08/21/13	08/21/13	Medicare HMO/PPO/POS	5,883.24
45962750	392	08/21/13	08/22/13	Highmark	5,071.01

45950821	563	08/21/13	08/22/13	Highmark	5,796.59
45965738	690	08/21/13	08/22/13	Medicare	995.83
45964566	482	08/21/13	08/22/13	Medicare	7,536.41
45872652	036	08/21/13	08/22/13	Medicare	9,129.93
45879293	238	08/21/13	08/22/13	Medicare HMO/PPO/POS	18,338.79
45975190	871	08/22/13	08/22/13	Medicare	10,308.55
45964756	742	08/22/13	08/23/13	Highmark	8,920.10
45974060	556	08/22/13	08/23/13	Medicare	3,882.73
45984341	315	08/23/13	08/24/13	Aetna Medicare	1,313.68
45985074	093	08/23/13	08/24/13	Medicare	3,396.46
45993011	074	08/23/13	08/24/13	Medicare	3,684.46
45965357	254	08/23/13	08/24/13	Medicare	8,151.71
45995164	309	08/24/13	08/25/13	Health America	722.70
45995610	563	08/24/13	08/25/13	Medicare	2,931.18
45994118	310	08/24/13	08/25/13	Medicare	3,061.47
45994282	293	08/24/13	08/25/13	Medicare	3,724.84
45990686	603	08/25/13	08/25/13	Medicare	4,624.52
45996808	392	08/25/13	08/26/13	Health America	5,227.97
46007811	066	08/26/13	08/27/13	Aetna Health Plan	7,589.76
45990660	561	08/26/13	08/27/13	Medicare	3,352.49
45992484	065	08/26/13	08/27/13	Medicare	5,059.46
46027231	301	08/28/13	08/29/13	Aetna Medicare	483.11
46014148	247	08/28/13	08/29/13	Blue Cross Medicare	2,281.50
46018404	313	08/28/13	08/29/13	Health America	1,807.00
46017174	340	08/28/13	08/29/13	Highmark	9,731.15
46023289	286	08/28/13	08/29/13	Medicare	3,749.08
46026746	494	08/28/13	08/29/13	Medicare	6,837.44
46026167	494	08/28/13	08/29/13	United HealthCare	15,951.05
46028825	313	08/29/13	08/30/13	Aetna Medicare	2,837.45
46030458	247	08/29/13	08/30/13	Health America	18,752.54
46038089	546	08/30/13	08/31/13	Blue Cross	9,833.00
46047031	310	08/30/13	08/31/13	Medicare	3,061.47
46028619	775	08/31/13	09/01/13	Blue Cross	4,407.00
46048013	872	08/31/13	09/01/13	Highmark	5,383.19
46050761	603	09/01/13	09/02/13	Medicare	4,077.73

46054342	291	09/02/13	09/03/13	Aetna Medicare	857.43
46052460	440	09/02/13	09/03/13	Health America Medicare	3,652.88
46053138	204	09/02/13	09/03/13	Highmark	5,717.84
46052494	920	09/02/13	09/03/13	Highmark	6,733.70
46054441	313	09/03/13	09/03/13	Medicare	4,988.14
46059481	689	09/03/13	09/03/13	Medicare	6,460.62
46050217	511	09/03/13	09/04/13	Blue Cross Medicare	2,357.94
46054573	392	09/03/13	09/04/13	Highmark Medicare	3,928.46
46052668	781	09/03/13	09/04/13	Medical Assistance HMO	2,199.65
46066684	639	09/04/13	09/04/13	MA Medicare	3,131.59
46078184	379	09/04/13	09/05/13	Aetna Medicare	2,979.82
46070629	494	09/04/13	09/05/13	Highmark	15,437.46
46061040	476	09/04/13	09/05/13	Medicare	3,840.27
46067179	395	09/05/13	09/06/13	Aetna Medicare	3,977.77
46077673	881	09/05/13	09/06/13	Blue Cross	1,185.94
46077962	312	09/05/13	09/06/13	Medicare	4,047.32
46070918	238	09/05/13	09/06/13	Medicare	17,717.54
46087813	099	09/06/13	09/07/13	Blue Cross	10,662.50
46089785	134	09/06/13	09/07/13	Highmark	5,574.39
46090858	775	09/06/13	09/07/13	Medical Assistance HMO	2,552.37
46089371	307	09/06/13	09/07/13	Medicare	3,138.00
46096764	152	09/06/13	09/07/13	Medicare	5,597.24
46000055	238	09/06/13	09/07/13	Medicare	17,733.42
46095683	694	09/07/13	09/08/13	Champus	84.27
46099552	916	09/07/13	09/08/13	Commercial	2,840.43
46101440	313	09/07/13	09/08/13	MA Medicare	3,222.86
46099602	775	09/07/13	09/08/13	Medical Assistance HMO	2,436.39
46100392	392	09/07/13	09/08/13	Medicare	4,043.38
46103487	603	09/08/13	09/09/13	Highmark	4,252.52
46099222	103	09/08/13	09/09/13	Highmark	4,930.89
46087854	309	09/09/13	09/09/13	Medicare	4,439.77
46074100	505	09/09/13	09/09/13	Medicare	6,429.34
46101028	694	09/09/13	09/10/13	Aetna Medicare	4,132.61

46085080	287	09/09/13	09/10/13	Blue Cross Medicare	2,084.00
46103081	092	09/09/13	09/10/13	Blue Cross Medicare	2,230.00
46103545	694	09/09/13	09/10/13	Health America Medicare	3,589.41
46110003	305	09/09/13	09/10/13	Highmark	5,293.79
46103982	313	09/09/13	09/10/13	Highmark Medicare	2,926.01
46103818	203	09/09/13	09/10/13	Medicare	3,438.21
46087169	238	09/09/13	09/10/13	Medicare	17,726.97
46115150	641	09/10/13	09/11/13	Medicare	2,833.83
46125530	639	09/11/13	09/12/13	Blue Cross	4,799.00
46126538	280	09/11/13	09/12/13	Blue Cross	15,611.00
46104261	473	09/11/13	09/12/13	Medical Assistance HMO	6,807.15
46080313	660	09/11/13	09/12/13	Medicare	4,754.35
46142576	501	09/12/13	09/13/13	Highmark	10,269.79
46124418	473	09/12/13	09/13/13	Highmark	13,539.17
46136230	881	09/12/13	09/13/13	Medical Assistance HMO	483.00
46079927	253	09/12/13	09/13/13	Medicare	12,624.67
46137428	244	09/12/13	09/13/13	Medicare	21,711.75
46153201	065	09/13/13	09/14/13	Highmark Medicare	6,276.31
46156204	871	09/14/13	09/14/13	Medicare	10,308.85
46158259	310	09/14/13	09/15/13	Blue Cross	4,965.00
46156246	313	09/14/13	09/15/13	Highmark Medicare	150.00
46156907	670	09/14/13	09/15/13	Medicare	4,627.10
46158465	638	09/15/13	09/15/13	Medical Assistance HMO	3,715.63
46159489	280	09/15/13	09/16/13	Blue Cross Medicare	2,183.53
46159018	287	09/15/13	09/16/13	Highmark	8,462.74
46097499	354	09/16/13	09/17/13	Blue Cross	13,645.50
46167342	101	09/16/13	09/17/13	Blue Cross Medicare	2,334.00

46124756	238	09/16/13	09/17/13	Blue Cross Medicare	2,519.50
46169751	313	09/16/13	09/17/13	Highmark	4,946.41
46158069	641	09/16/13	09/17/13	Medicare	3,793.91
46140745	253	09/17/13	09/18/13	Aetna Medicare	14,159.30
46171435	392	09/17/13	09/18/13	Blue Cross	6,065.00
46171211	103	09/17/13	09/18/13	Champus	3,158.67
46170833	689	09/17/13	09/18/13	Medicare	6,460.62
46182002	775	09/18/13	09/19/13	Medical Assistance HMO	2,488.78
46182457	682	09/18/13	09/19/13	Medicare	8,696.42
46200747	310	09/19/13	09/20/13	Highmark Medicare	3,008.71
46193082	885	09/19/13	09/20/13	MA Medicare	834.22
46199667	069	09/19/13	09/20/13	Medicare	4,107.62
46201067	301	09/19/13	09/20/13	Medicare HMO/PPO/POS	3,798.68
46201521	149	09/20/13	09/20/13	Medicare HMO/PPO/POS	3,344.63
46207106	303	09/20/13	09/21/13	Highmark	4,704.90
46201380	379	09/20/13	09/21/13	Highmark	5,316.17
46202446	392	09/20/13	09/21/13	Medicare	112.50
46201737	151	09/20/13	09/21/13	Medicare HMO/PPO/POS	3,342.42
46167078	392	09/21/13	09/22/13	Blue Cross	6,315.00
46210605	392	09/21/13	09/22/13	MA Medicare	3,071.24
46210217	684	09/21/13	09/22/13	Medical Assistance HMO	6,283.88
46210480	065	09/21/13	09/22/13	Medicare HMO/PPO/POS	6,252.11
46170510	355	09/22/13	09/23/13	Highmark	9,255.05
46213492	419	09/22/13	09/23/13	Highmark	9,319.59
46222618	310	09/23/13	09/24/13	Medicare	3,037.88
46225538	310	09/24/13	09/24/13	Blue Cross	4,890.00
46225454	310	09/24/13	09/24/13	Commercial	7,845.11
46204822	392	09/24/13	09/24/13	Highmark Medicare	4,366.77
46213948	312	09/24/13	09/25/13	Medicare	3,242.32

46231528	069	09/24/13	09/25/13	Medicare HMO/PPO/POS	4,124.75
46225686	282	09/24/13	09/25/13	Medicare HMO/PPO/POS	4,303.22
46224895	769	09/25/13	09/25/13	Highmark	11,042.23
46242392	101	09/25/13	09/26/13	Champus	2,994.62
46239588	072	09/25/13	09/26/13	Health America	2,063.50
46243085	287	09/25/13	09/26/13	Medicare	5,894.94
46245411	313	09/26/13	09/26/13	Medicare	3,103.22
46245320	193	09/26/13	09/27/13	Blue Cross Medicare	2,184.00
46245486	775	09/26/13	09/27/13	Health America	4,674.04
46253613	301	09/26/13	09/27/13	Highmark	4,444.05
46251146	392	09/26/13	09/27/13	Highmark Medicare	3,804.41
46254579	283	09/27/13	09/28/13	Highmark Medicare	9,710.94
46227609	446	09/27/13	09/28/13	Medicare	4,263.82
46265732	072	09/29/13	09/30/13	Medicare	4,138.87
46270492	392	09/30/13	10/01/13	Highmark	3,886.19
46267464	370	09/30/13	10/01/13	Highmark	5,960.94
46278396	442	10/01/13	10/02/13	Highmark	7,651.50
46261640	137	10/01/13	10/02/13	Highmark Medicare	7,140.00
46284626	312	10/01/13	10/02/13	Medicare	3,982.73
46275699	287	10/02/13	10/03/13	Commercial	22,582.72
46288858	315	10/02/13	10/03/13	Highmark	5,827.40
46293791	641	10/02/13	10/03/13	Medicare	2,581.68
46288478	536	10/02/13	10/03/13	Medicare	2,589.46
46265625	918	10/03/13	10/03/13	Medical Assistance HMO	2.25
46299061	393	10/03/13	10/03/13	Medicare	50.51
46309233	309	10/03/13	10/04/13	Charity Care	100.00
46298493	066	10/03/13	10/04/13	Medicare	4,167.86
46297628	372	10/03/13	10/04/13	Medicare HMO/PPO/POS	6,295.82
46276036	419	10/04/13	10/04/13	Medicare	5,657.32
46318556	310	10/04/13	10/04/13	Medicare HMO/PPO/POS	3,075.09

46315156	057	10/04/13	10/05/13	Medicare	4,229.97
46319497	310	10/05/13	10/05/13	Medicare	3,042.81
46320156	693	10/05/13	10/06/13	Medicare	7,863.74
46321253	694	10/06/13	10/06/13	Aetna Medicare	72.99
46321485	086	10/06/13	10/07/13	Medicare	6,106.31
46332672	101	10/07/13	10/08/13	Blue Cross	6,395.00
46322863	392	10/07/13	10/08/13	Highmark	5,207.27
46227336	238	10/07/13	10/08/13	Highmark	25,381.72
46305330	552	10/07/13	10/08/13	Medicare	4,757.00
46323093	534	10/07/13	10/08/13	Medicare HMO/PPO/POS	1,678.91
46333274	392	10/08/13	10/09/13	Blue Cross	6,315.00
46341996	776	10/08/13	10/09/13	Highmark	4,148.07
46342622	309	10/09/13	10/10/13	Health America Medicare	4,271.30
46353082	191	10/09/13	10/10/13	MA Medicare	5,149.26
46344883	918	10/09/13	10/10/13	Medicare	2,150.18
46354817	684	10/10/13	10/11/13	Medicare	3,426.78
46354288	718	10/10/13	10/11/13	Medicare HMO/PPO/POS	4,934.70
46364147	244	10/11/13	10/12/13	Blue Cross	24,856.50
46354940	227	10/11/13	10/12/13	Commercial	63,354.40
46366274	916	10/11/13	10/12/13	Medicare	1,654.50
46371365	189	10/11/13	10/12/13	Medicare	6,397.33
46372579	561	10/12/13	10/12/13	Highmark	4,536.48
46372710	538	10/12/13	10/12/13	Medicare	3,808.33
46373239	312	10/12/13	10/13/13	Blue Cross Medicare	1,984.00
46373742	343	10/12/13	10/13/13	Highmark	6,518.94
46372553	439	10/12/13	10/13/13	Highmark	7,332.68
46372173	918	10/12/13	10/13/13	Medicare	3,499.60
46373353	392	10/12/13	10/13/13	Medicare	4,074.21
46374484	200	10/12/13	10/13/13	Medicare	5,308.68
46374799	101	10/13/13	10/14/13	Highmark	5,555.06
46371043	916	10/13/13	10/14/13	Medicare	1,654.50
46367967	358	10/14/13	10/15/13	Commercial	37.50
46376471	244	10/14/13	10/15/13	Highmark	18,433.32
46392726	552	10/15/13	10/16/13	Blue Cross	7,020.92
46385787	370	10/15/13	10/16/13	Highmark	5,757.94

46393302	287	10/15/13	10/16/13	Highmark Medicare	5,909.86
46397170	310	10/16/13	10/17/13	Blue Cross	4,890.00
46309209	354	10/16/13	10/17/13	Highmark	11,722.83
46402392	313	10/16/13	10/17/13	Highmark Medicare	2,976.01
46396933	305	10/16/13	10/17/13	Highmark Medicare	3,373.18
46397030	918	10/16/13	10/17/13	Medicare	2,315.60
46397204	918	10/16/13	10/17/13	Professional Healthcare	5,300.00
46407490	918	10/17/13	10/18/13	Highmark	4,089.98
46415493	392	10/18/13	10/19/13	Blue Cross Medicare	1,984.00
46418794	101	10/18/13	10/19/13	Highmark	5,555.06
46389698	439	10/18/13	10/19/13	Highmark Medicare	5,344.34
46406161	316	10/18/13	10/19/13	Medical Assistance HMO	5,673.68
46427373	287	10/19/13	10/20/13	MA Medicare	5,419.40
46428819	641	10/20/13	10/21/13	Health America	1,851.00
46430419	312	10/20/13	10/21/13	Highmark	3,418.05
46429841	310	10/20/13	10/21/13	Medicare	3,019.13
46385738	512	10/21/13	10/21/13	MA Medicare	5,668.39
46421046	149	10/21/13	10/21/13	Medicare	3,410.88
46306460	130	10/21/13	10/22/13	Highmark	10,781.65
46431581	287	10/21/13	10/22/13	Highmark Medicare	5,929.86
46439899	068	10/21/13	10/22/13	Medicare	3,540.38
46441903	103	10/22/13	10/23/13	Highmark	4,930.00
46392668	473	10/22/13	10/23/13	Medicare	12,473.20
46456810	683	10/24/13	10/25/13	Highmark	6,859.30
46462032	641	10/24/13	10/25/13	Medicare	2,759.28
46469888	880	10/24/13	10/25/13	Medicare	3,522.63
46472528	251	10/25/13	10/26/13	Medical Assistance HMO	10,689.29
46467445	312	10/25/13	10/26/13	Medicare	3,959.05
46479101	101	10/25/13	10/26/13	Medicare	4,169.51

46480505	069	10/26/13	10/27/13	Highmark Medicare	3,845.57
46482741	603	10/27/13	10/28/13	Blue Cross	7,239.00
46483731	309	10/27/13	10/28/13	Highmark	5,516.42
46482279	176	10/27/13	10/28/13	Medicare	5,441.36
46483343	312	10/28/13	10/28/13	Medicare	2,798.73
46477923	312	10/28/13	10/28/13	Medicare	3,982.73
46482998	312	10/28/13	10/29/13	Medicare HMO/PPO/POS	3,973.79
46495099	101	10/29/13	10/30/13	Highmark	5,673.38
46484382	312	10/29/13	10/30/13	Highmark Medicare	3,675.92
46504171	641	10/30/13	10/31/13	Highmark	3,704.01
46511788	069	10/30/13	10/31/13	Highmark	6,482.52
46432324	238	10/30/13	10/31/13	Medicare	17,434.71
46514824	151	10/31/13	10/31/13	Blue Cross Medicare	112.50
46506432	251	10/31/13	11/01/13	Highmark	725.00
46515623	244	10/31/13	11/01/13	Medicare	223.28
46514964	202	10/31/13	11/01/13	Medicare	3,592.94
46514774	445	10/31/13	11/01/13	Medicare	5,825.15
46522421	309	11/01/13	11/02/13	Medicare	4,332.73
46523833	313	11/03/13	11/03/13	Professional Healthcare	4,722.00
46536629	555	11/03/13	11/04/13	Medicare	5,398.29
46536470	308	11/03/13	11/04/13	Medicare	5,460.73
46535753	417	11/03/13	11/04/13	Medicare	12,519.26
46519443	238	11/04/13	11/05/13	Blue Cross	42,190.20
46537718	419	11/04/13	11/05/13	Highmark	9,411.61
46547634	948	11/04/13	11/05/13	Medicare	3,777.74
46541124	313	11/04/13	11/05/13	United HealthCare	2,802.14
46548830	313	11/05/13	11/05/13	Blue Cross Medicare	2,230.00
46556825	055	11/05/13	11/06/13	Highmark	8,028.27
46557278	176	11/06/13	11/06/13	Highmark	7,603.19
46539631	247	11/06/13	11/07/13	Highmark	19,701.63
46570131	377	11/07/13	11/07/13	Medicare	9,656.08
46561429	247	11/07/13	11/08/13	Blue Cross	20,461.00

46462669	035	11/07/13	11/08/13	Medicare	10,769.96
46548939	287	11/08/13	11/08/13	Medical Assistance HMO	5,824.26
46584066	918	11/08/13	11/09/13	Blue Cross	5,431.00
46588430	392	11/08/13	11/09/13	Highmark	4,969.27
46575569	394	11/08/13	11/09/13	Highmark Medicare	87.36
46573424	743	11/08/13	11/09/13	Highmark Medicare	5,372.17
46580338	312	11/08/13	11/09/13	Medicare	2,798.73
46593257	293	11/10/13	11/11/13	Highmark Medicare	3,607.12
46592358	312	11/10/13	11/11/13	Highmark Medicare	4,034.36
46595203	062	11/11/13	11/12/13	Highmark	16,607.22
46593646	683	11/11/13	11/12/13	Medicare	1,698.07
46593489	312	11/11/13	11/12/13	Medicare	2,798.73
46596573	244	11/11/13	11/12/13	Medicare	8,795.54
46593687	694	11/11/13	11/12/13	United HealthCare	2,794.95
46594610	743	11/12/13	11/13/13	Blue Cross	8,115.00
46610432	310	11/12/13	11/13/13	Highmark	3,523.98
46602801	305	11/12/13	11/13/13	Highmark	4,540.85
46600581	101	11/12/13	11/13/13	Medicare	2,028.65
46592630	065	11/12/13	11/13/13	Medicare	4,742.11
46614368	871	11/13/13	11/14/13	Aetna Medicare	166.03
46606232	603	11/13/13	11/14/13	Highmark	4,189.64
46525481	254	11/13/13	11/14/13	Highmark	14,520.45
46614186	605	11/13/13	11/14/13	Medicare	2,877.62
46576732	242	11/14/13	11/14/13	Aetna Medicare	304.58
46617759	312	11/14/13	11/15/13	Medicare	2,798.73
46623856	247	11/14/13	11/15/13	Medicare	10,017.91
46624045	563	11/14/13	11/15/13	Medicare HMO/PPO/POS	4,145.05
46627287	291	11/15/13	11/16/13	Blue Cross Medicare	1,984.00
46643912	337	11/15/13	11/16/13	Highmark	9,486.15
46644399	390	11/16/13	11/17/13	Health America	1,797.72
46645974	690	11/17/13	11/18/13	Highmark	3,537.64

46649117	834	11/18/13	11/19/13	Blue Cross	187.50
46659132	308	11/19/13	11/20/13	Highmark	8,520.98
46647152	920	11/20/13	11/21/13	Medicare HMO/PPO/POS	5,455.61
46690145	313	11/22/13	11/22/13	Blue Cross Medicare	262.50
46690046	300	11/22/13	11/23/13	Blue Cross	8,456.00
46701173	151	11/24/13	11/25/13	Medicare	888.00
46703609	N/A	11/25/13	11/26/13	Blue Cross Medicare	112.50
46955019	313	12/31/13	01/01/14	Blue Cross Out of Area	N/A
46951125	313	12/31/13	01/01/14	Medicare	N/A
47010756	313	01/08/14	01/08/14	Highmark Blue Shield	N/A
47195045	392	01/31/14	02/01/14	N/A	4,050
47189782	036	02/03/14	02/04/14	N/A	9,434
47187224	036	02/03/14	02/04/14	N/A	9,434
47211594	309	02/04/14	02/05/14	N/A	4,309
47189469	246	02/04/14	02/05/14	N/A	17,434
47206610	244	02/06/14	02/06/14	N/A	11,951
47244025	087	02/08/14	02/09/14	N/A	4,023
47229935	036	02/10/14	02/11/14	N/A	9,434
47279930	536	02/13/14	02/14/14	N/A	2,589
47292222	640	02/16/14	02/17/14	N/A	6,086
47292180	313	02/18/14	02/18/14	N/A	3,282
47303078	312	02/18/14	02/19/14	N/A	3,299
47320304	189	02/20/14	02/21/14	N/A	3,422
47325881	227	02/20/14	02/21/14	N/A	27,726
47357827	310	02/24/14	02/25/14	N/A	3,019
47348560	392	02/24/14	02/25/14	N/A	4,050
47359310	305	02/25/14	02/26/14	N/A	3,383
47351879	483	02/25/14	02/26/14	N/A	14,695
47357462	202	02/26/14	02/27/14	N/A	4,753
47374137	243	02/26/14	02/27/14	N/A	8,027
47384847	189	02/27/14	02/28/14	N/A	6,673
47444179	743	03/07/14	03/08/14	N/A	5,533
47456389	287	03/09/14	03/10/14	N/A	5,951
47471891	287	03/12/14	03/13/14	N/A	5,951

47469283	244	03/12/14	03/13/14	N/A	11,993
47497516	352	03/14/14	03/15/14	N/A	5,264
47525811	248	03/19/14	03/20/14	N/A	16,146
47575212	247	03/25/14	03/26/14	N/A	11,178
47580311	484	03/27/14	03/28/14	N/A	12,427

Exhibit D

Exhibit D

Payor Name	Account Number	Admit Date	Appeal Received by EHR
Med-Assist-PA	43110386	8/9/2010	10/17/2012
Med-Assist-PA	41421702	12/31/2011	1/13/2014
Med-Assist-PA	42329276	4/28/2012	12/18/2012
Med-Assist-PA	42337089	4/30/2012	10/17/2012
Med-Assist-PA	42408385	5/8/2012	7/25/2012
Med-Assist-PA	42577924	5/30/2012	10/17/2012
Med-Assist-PA	24811414	6/30/2012	11/2/2012
Med-Assist-PA	43257898	8/29/2012	12/14/2012
Med-Assist-PA	43526557	10/4/2012	4/22/2013
Med-Assist-PA	43912047	11/28/2012	10/11/2013
Med-Assist-PA	43979053	12/4/2012	3/27/2013
Med-Assist-PA	44063766	12/13/2012	6/7/2013
Med-Assist-PA	44129781	12/21/2012	5/10/2013
Med-Assist-PA	44127926	12/21/2012	3/14/2013
Med-Assist-PA	44141067	12/25/2012	6/27/2013
Med-Assist-PA	44219715	1/7/2013	6/7/2013
Med-Assist-PA	44409936	1/30/2013	7/3/2013
Med-Assist-PA	44809218	3/22/2013	10/21/2013
Med-Assist-PA	44862100	3/30/2013	8/12/2013
Med-Assist-PA	44975589	4/14/2013	10/11/2013
Med-Assist-PA	45096658	4/30/2013	9/30/2013
Med-Assist-PA	45113461	5/1/2013	11/15/2013
Med-Assist-PA	45150950	5/7/2013	6/27/2013
Med-Assist-PA	45258712	5/20/2013	11/22/2013
Med-Assist-PA	45385804	6/5/2013	3/25/2014
Med-Assist-PA	45571379	6/29/2013	8/19/2013
Med-Assist-PA	45793403	7/30/2013	10/29/2013
Med-Assist-PA	45890746	8/11/2013	11/1/2013
Med-Assist-PA	46263901	9/28/2013	11/8/2013
Med-Assist-PA	46288700	10/1/2013	12/24/2013
Med-Assist-PA	46417333	10/18/2013	4/2/2014
Med-Assist-PA	46451084	10/23/2013	1/16/2014
Med-Assist-PA	46580064	11/8/2013	3/25/2014
Med-Assist-PA	46668711	11/19/2013	3/17/2014

Med-Assist-PA	46847471	12/13/2013	4/2/2014
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